

**SECRET**

SAPC - 11125  
Copy 5 of 6

3 April 1957

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT : Transferring Charges From Advance Account

[Redacted]

1. Will you please take appropriate action to credit the [Redacted] Station Advance Account and charge the [Redacted] account listed below in the amount of \$ 100.00 representing disbursements made at Station [Redacted] during the period 1-26 February 1957.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient Station accounting which is consistent with Agency regulations, approved by an appropriate approving authority, and certified by an authorized certifying officer in the amount of \$ 100.00.

3. The Security Office has requested that this accounting not be released through normal administrative channels.

4. The accounting entry to accomplish the above would be:  
DR: 887-600,1-1004-50-008 (1066) 07.9 \$100.00

CR: [Redacted] (SIA 097) \$100.00

25X1

[Redacted]  
Authorized Certifying Officer  
Project Comptroller

3 April 1957

Distributions:

0 & 1 - Addressee

3 - [Redacted] (Fin.)  
4 - [Redacted] (T/A 125-57)  
5 - Contract BA-732 (Fin.)  
6 - Chrono

JH/mlp

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